

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TANYA C GILMORE

Case No.: 09-25355

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/13/2009.
- 2) This case was confirmed on 09/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/20/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010.
- 5) The case was converted on 11/30/2010.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,525.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,881.09
Less amount refunded to debtor	\$ 408.14
NET RECEIPTS	\$ 6,472.95

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,499.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 415.83
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,914.83**

Attorney fees paid and disclosed by debtor **\$ 1.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HERITAGE ACCEPTANCE	SECURED	7,925.00	10,987.45	10,566.00	2,175.26	382.86
HERITAGE ACCEPTANCE	UNSECURED	2,641.00	.00	421.45	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,940.00	4,093.33	4,093.33	.00	.00
ADVANCE AMERICA	UNSECURED	643.65	NA	NA	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	358.19	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	315.00	800.67	800.67	.00	.00
AMERICAS FINANCIAL C	UNSECURED	492.54	NA	NA	.00	.00
AMERICAN CORADIUS IN	UNSECURED	1,046.71	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	1,100.00	1,996.17	1,996.17	.00	.00
AURORA CHICAGO LAKES	UNSECURED	100.00	NA	NA	.00	.00
BLUE CROSS BLUE SHIE	UNSECURED	1,000.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	730.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,241.00	1,241.80	1,241.80	.00	.00
COMMONWEALTH EDISON	UNSECURED	246.00	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	3,182.00	3,182.48	3,182.48	.00	.00
DEPENDON COLLECTION	UNSECURED	494.50	NA	NA	.00	.00
HORIZON FINANCIAL MA	UNSECURED	84.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	350.00	NA	NA	.00	.00
JCITRON LAW	UNSECURED	2,363.00	NA	NA	.00	.00
LA RABIDA CHILDRENS	UNSECURED	400.00	NA	NA	.00	.00
MAUSTON AREA AMB	UNSECURED	724.00	NA	NA	.00	.00
LIGHTHOUSE RECOVERY	UNSECURED	511.34	NA	NA	.00	.00
SUPERIOR AIR GROUND	UNSECURED	633.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NICOR GAS	UNSECURED	1,708.00	677.06	677.06	.00	.00
DIRECTV	UNSECURED	76.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	260.00	270.80	270.80	.00	.00
PRIMARY HEALTHCARE A	UNSECURED	185.54	NA	NA	.00	.00
QC FINANCIAL	UNSECURED	1,350.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	500.00	500.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,082.00	1,082.26	1,082.26	.00	.00
T MOBILE	UNSECURED	754.00	NA	NA	.00	.00
VILLAGE OF STONE PAR	UNSECURED	150.00	NA	NA	.00	.00
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T-MOBILE/T-MOBILE US	UNSECURED	1,220.00	354.49	354.49	.00	.00
VITAL RECOVERY SERVI	UNSECURED	762.15	NA	NA	.00	.00
VMC & ASSOCIATION	UNSECURED	6,808.94	NA	NA	.00	.00
AT & T	UNSECURED	440.00	NA	NA	.00	.00
CHARLES CLAVELE	OTHER	.00	NA	NA	.00	.00
RENT A CENTER	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	320.00	320.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,600.00	1,600.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	965.93	965.93	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	544.98	544.98	.00	.00
NATIONAL QUIK CASH	UNSECURED	NA	1,350.00	1,350.00	.00	.00
ASCENT CARD SERVICES	UNSECURED	NA	1,104.19	1,104.19	.00	.00
GALAXY INT PURCHASIN	UNSECURED	NA	791.52	791.52	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,566.00	2,175.26	382.86
All Other Secured	.00	.00	.00
TOTAL SECURED:	10,566.00	2,175.26	382.86
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	4,093.33	.00	.00
TOTAL PRIORITY:	4,093.33	.00	.00
GENERAL UNSECURED PAYMENTS:	17,203.80	.00	.00

Disbursements:

Expenses of Administration	\$ 3,914.83	
Disbursements to Creditors	\$ 2,558.12	
TOTAL DISBURSEMENTS:		\$ 6,472.95

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/27/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.